

# State of Arizona



## Campaign Finance Report

**GREATER HUACHUCA DEMOCRATIC CLUB**  
**Committee #: 200202490**

**Treasurer: COPPOLA, ANNE M**  
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### 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 27, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$402.26
Total Cash Receipts this Reporting Period:	\$898.79
Total Cash Disbursements this Reporting Period:	\$94.86
Cash Balance at End of Reporting Period:	\$1,206.19

Report ID: 49681

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$618.24	\$0.00	\$618.24	\$618.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$263.00	\$0.00	\$263.00	\$263.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$17.55	\$0.00	\$17.55	\$17.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$898.79</b>	<b>\$0.00</b>	<b>\$898.79</b>	<b>\$898.79</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$94.86	\$112.33	\$207.19	\$207.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$94.86</b>	<b>\$112.33</b>	<b>\$207.19</b>	<b>\$207.19</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$94.86</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coppola, Anne	01/07/2009	\$15.00	\$50.00
<b>Address:</b>	4215 Calle Vis, # Baronamb12, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Office Services			
<b>Name:</b>	HIDDESEN, HELEN R	01/07/2009	\$15.00	\$78.00
<b>Address:</b>	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Micheau, Phillip	01/07/2009	\$25.00	\$25.00
<b>Address:</b>	2429 Montaro Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	REVAK, JOHN	01/07/2009	\$25.00	\$140.00
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	WELLMAN, DOROTHY	01/07/2009	\$25.00	\$25.00
<b>Address:</b>	2401 Mockingbird Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Name:</b>	Devries, Roger	01/26/2009	\$25.00	\$25.00
<b>Address:</b>	1450 Plaza Miura, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	SUMMERS, JOHN	01/26/2009	\$25.00	\$25.00
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	BONHAM, MARSHA	02/05/2009	\$25.00	\$25.00
<b>Address:</b>	PO Box 4427, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL			
<b>Name:</b>	BOTHWELL, FRANK	03/03/2009	\$25.00	\$85.00
<b>Address:</b>	2011 Tiffany Pl, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Name:</b>	GENT, ROBERT	03/03/2009	\$25.00	\$25.00
<b>Address:</b>	4204 S Hohokam Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Smith, Trevor	03/07/2009	\$25.24	\$25.24
<b>Address:</b>	5809 Mockingbird Dr., Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Librarian, Cochise College			
<b>Name:</b>	ALVAREZ, MANUEL, V	03/26/2009	\$25.00	\$25.00
<b>Address:</b>	3128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
<b>Occupation:</b>	Retired, Retired			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HIDDESSEN, HELEN R	04/15/2009	\$18.00	\$78.00
<b>Address:</b>	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Jenkins, Alphonso	05/04/2009	\$20.00	\$40.00
<b>Address:</b>	000, Sierra vista, Az 85635		Cash	
<b>Name:</b>	REVAK, JOHN	06/01/2009	\$40.00	\$140.00
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Tompkins, Dorothy	06/01/2009	\$25.00	\$25.00
<b>Address:</b>	PO Box 3112, Sierra Vista, AZ 85636		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	BOTHWELL, FRANK	06/03/2009	\$60.00	\$85.00
<b>Address:</b>	2011 Tiffany Pl, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Name:</b>	HIDDESSEN, HELEN R	06/03/2009	\$45.00	\$78.00
<b>Address:</b>	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Coppola, Anne	08/01/2009	\$20.00	\$50.00
<b>Address:</b>	4215 Calle Vis, # Baronamb12, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Office Services			
<b>Name:</b>	REVAK, JOHN	08/01/2009	\$75.00	\$140.00
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Jenkins, Alphonso	10/10/2009	\$20.00	\$40.00
<b>Address:</b>	000, Sierra vista, Az 85635		Cash	
<b>Name:</b>	Coppola, Anne	12/03/2009	\$15.00	\$50.00
<b>Address:</b>	4215 Calle Vis, # Baronamb12, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Office Services			
Total of Individual Contributions			\$618.24	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$618.24	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/2009	\$263.00	\$263.00
Address:			Cash	
Total of Small Contributions			\$263.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$263.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STAPLES	02/02/2009	\$5.17	\$5.17
<b>Address:</b>	4299 E Highway 90, , Sierra Vista, AZ 85635		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Prizes			
<b>Name:</b>	Burkert-Smith, Margaret	02/05/2009	\$107.16	\$142.02
<b>Address:</b>	5809 S Mountain Side Ln, Hereford, AZ 85615		Terms	
<b>Occupation:</b>	Consultant			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Burkert-Smith, Margaret	03/04/2009	\$23.24	\$142.02
<b>Address:</b>	5809 S Mountain Side Ln, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Consultant			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Burkert-Smith, Margaret	04/03/2009	\$11.62	\$142.02
<b>Address:</b>	5809 S Mountain Side Ln, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Consultant			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	POSTMASTER	12/31/2009	\$60.00	\$60.00
<b>Address:</b>	2300 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Administration - Other			
Total of Operating Expenses			\$207.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$207.19	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Breakfast Net Receipts	08/01/2009	\$17.55	\$17.55
Address:	PO Box 954, Sierra Vista, AZ 85636		Cash	
Total of Other Receipts, Interest & Dividends			\$17.55	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$17.55	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	02/02/2009	\$5.17
STAPLES		
Original Amount of Debt: \$5.17		
Original Transaction Date: 02/02/2009		
<b>Debt Balance at End of Reporting Period</b>		\$5.17
<b>New Debt</b>	02/05/2009	\$107.16
Burkert-Smith, Margaret		
Original Amount of Debt: \$107.16		
Original Transaction Date: 02/05/2009		
<b>Debt Balance at End of Reporting Period</b>		\$107.16
Total of Outstanding Debt Before Adjustments		\$112.33
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$112.33



